SHIP FROM:				SHIP TO:			
STODK NUMBER	UNIT ISSUE QUANTITY		COST	ACCOUNT CODE	UNIT PRICE	TOTAL PRICE	
WAREHOUSE LOCATION	ITEM NOMENCLATURE			DOCUMENT NUMBER	VOUCHER NUMBER	CUSTOMER IDENT.	DOCUM DATE
				RECEIVED/SHIPPI	ED RY AND DATE		
LIBATIO				NEGETVED/SITT	TO DI AND DAIL		

PDF (DLA)